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|--|--|---|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. P00002 | | 3. Effective Date 2002DEC18 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARC-C SHELLY PARKER (309)782-5025 ROCK ISLAND IL 61299-7630 EMAIL: PARKERS@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190 SCD C PAS NONE ADP PT HQ0337 | | Code S3911A | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBRIA COUNTY ASSOCIATION FOR BLIND AND HANDICAPPED 211 CENTRAL AVENUE JOHNSTOWN PA 15902-0000 TYPE BUSINESS: JWOD Participating Nonprofit Agencies | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-02-F-0034 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2002SEP12 | |
| Code 7P105 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$116,220.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a) | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2002DEC18 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|---|---|----------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAE20-02-F-0034 | MOD/AMD P00002 | |
| Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR | | | |

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ADD-ON A QUANTITY OF 14,900 EACH SKULL CAP HEAD HARNESS ASSEMBLY.

SUBCLIN 0001AC IS ESTABLISHED FOR A QUANTITY OF 14,900 AT A UNIT COST OF \$7.80 EACH FOR A TOTAL SUBCLIN AMOUNT OF \$116,220.00.

THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$116,220.00 FROM \$264,420.00 TO \$380,640.00

CONTRACTOR'S SIGNATURE ON TACOM-RI LETTER DATED 17 DEC 2002 CONFIRMING ACTION INDICATED ABOVE IS INCORPORATED AS ATTACHMENT 001 OF THIS MODIFICATION.THIS LETTER FULFILLS THE REQUIREMENT OF CONTRACTOR'S SIGNATURE AND COMPLIES WITH THE INTENT OF FAR 53.301-30. CONSEQUENTLY, THE CONTRACTOR IS NOT REQUIRED TO SIGN THE DOCUMENT.

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN THE SAME.

*** END OF NARRATIVE A 004 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-F-0034 MOD/AMD P00002 | Page 3 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>11300</p> <p>PRON: S62ZJ553SB PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P5-1-2765 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ12226A511 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 2,480 05-FEB-2003 002 4,960 07-MAR-2003 003 3,860 08-APR-2003 004 DELETED 005 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> | 11300 | EA | \$ 7.80000 | \$ 88,140.00 |
| 0001AB | <p><u>PRODUCTION QUANTITY</u></p> <p>22600</p> <p>PRON: S63ZJ526SB PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P5-1-2765 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ12280A513 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 1,100 08-APR-2003</p> | 22600 | EA | \$ 7.80000 | \$ 176,280.00 |

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

| ITEM NO | SUPPLIES/SERVICES | | | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|--|---------|-------------|----------|------|------------|---------------|
| 0001AC | 002 | 4,960 | 08-MAY-2003 | | | | |
| | 003 | 4,960 | 08-JUN-2003 | | | | |
| | 004 | 4,960 | 08-JUL-2003 | | | | |
| | 005 | 4,960 | 08-AUG-2003 | | | | |
| | 006 | 1,660 | 09-SEP-2003 | | | | |
| | 007 | DELETED | | | | | |
| | 008 | DELETED | | | | | |
| | 009 | DELETED | | | | | |
| | 010 | DELETED | | | | | |
| | FOB POINT: Destination | | | | | | |
| | SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 | | | | | | |
| | <u>PRODUCTION QUANTITY</u> | | | | | | |
| | 14900 | | | | EA | \$ 7.80000 | \$ 116,220.00 |
| | PRON: S63ZJ550SB PRON AMD: 01 ACRN: AA AMS CD: 070011 | | | | | | |
| | <u>Packaging and Marking</u> | | | | | | |
| | <u>Inspection and Acceptance</u> | | | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | | | |
| | <u>Deliveries or Performance</u> | | | | | | |
| | DOC SUPPL | | | | | | |
| | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> | | | | | | |
| | 001 W58HZ12344A512 W25G1U J 1 | | | | | | |
| | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> | | | | | | |
| | 001 3,300 09-SEP-2003 | | | | | | |
| | 002 4,960 09-OCT-2003 | | | | | | |
| | 003 4,960 09-NOV-2003 | | | | | | |
| 004 1,680 09-DEC-2003 | | | | | | | |
| FOB POINT: Destination | | | | | | | |
| SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 | | | | | | | |

Name of Offeror or Contractor: CAMBRIA COUNTY ASSOCIATION FOR

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------------------------|---------------------|---------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 0001AC | S63ZJ550SB | AA 2 | \$ 0.00 | \$ 116,220.00 | \$ 116,220.00 |
| | 070011 | | | | |
| | | | NET CHANGE | \$ 116,220.00 | |

| SERVICE | NET CHANGE | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 X4930AC61 6N | 26FB S19130 | W13G07 |
| | | | | \$ 116,220.00 |
| | | | NET CHANGE | \$ 116,220.00 |

| | PRIOR AMOUNT | INCREASE/DECREASE | CUMULATIVE |
|-----------------------|-----------------|-------------------|------------------|
| | <u>OF AWARD</u> | <u>AMOUNT</u> | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 264,420.00 | \$ 116,220.00 | \$ 380,640.00 |